7387682/2023/TW-BUDTSP-sow01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRIBAL WELFARE DEPARTMENT - Budget Estimates 2023-24 - Budget Release Order for Rs.3,61,88,30,000/-(Rupees three hundred sixty one crore eighty eighty lakh thirty thousand only) as Additional Funds to Tribal Welfare Department under the schemes of (a) Art.275(1) (b) SCA to TSS (c) CCDP- Orders - Issued.

SOCIAL WELFARE (TW-BUDGET) DEPARTMENT

G.O.RT.No:163 **Dated:22-05-2023**
Read :-

G.O.Rt.No.2291, Finance (FMU- Welfare.I) Department, dt:12-05-2023

*****

O R D E R :

In pursuance of the Budget Release Order issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.3,61,88,30,000/- (Rupees Three hundred sixty one crore eighty eighty lakh thirty thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2023-24 under the schemes of (a) Art.275(1) (b) SCA to TSS (c) CCDP towards re-validation of funds released during the Financial Years 2018-19, 201 9-20 and 2020-21.

(Rs.in Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authori-sed now	Balance Amount Available
Scheme Name: DEVELOPMENT OF PARTICULARLY VULNERABLE TRIBAL GROUPS (PVTGs) [AP300] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
1	22250210212163103112	V	2,330.46	4,401.27	0.00	6,731.73	1,669.89	4,401.27	660.57
Scheme Name: Grants under proviso to Article 275(1) of the Constitution **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	22250210212103103112	V	0.00	12,523.73	0.00	12,523.73	0.00	12,523.73	0.00
Scheme Name: SPECIAL CENTRAL ASSISTANCE TO TRIBAL SUB-SCHEMES[AP180] **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO									
3	22250210212093103112	V	2,805.26	19,263.30	0.00	22,068.56	419.75	19,263.30	2,385.51
Total			**5,135.72**	**36,188.30**	**0.00**	**41,324.02**	2,089.64	36,188.30	**3,046.08**

2. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada, Secretary, Gurukulam, Tadepalli and the Managing Director, A.P. Scheduled Tribes Co-Operative Finance Corporation Ltd., Vijayawada shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (FMU-Welfare-I) Department, FIN01-FMU0PC(WEL.1)/90/2022 (Computer No.1907656), Dt.11-05-2023 and as per the instructions issued in U.O.Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I)Dept., Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
SECRETARY TO GOVERNMENT

To
The Director of Tribal Welfare, A.P., Vijayawada.
The MD, TRICOR, A.P., Vijayawada.

[P.T.O]

7387682/2023/TW-BUDTSP-sow01

The Secretary, APTWREIS, Tadepalli
The Director, Treasuries & Accounts, A.P., Mangalagiri
The Director of Works and Accounts, A.P., Mangalagiri
The Pay & Accounts Officer, A.P., Mangalagiri
The Accountant General, A.P., Vijayawada.

Copy to:

The Finance (FMU-Welfare. I) Department.
The Finance (BG.I) Department.
The CEO, APCFSS, Mangalagiri.
The Additional Secretary to Government (TW)
The P.S. to Secretary to Government (TW)
SF/SCs(2085865/2023).

//FORWARDED :: BY ORDER//

SECTION OFFICER